

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

	(Utah Code Section 20	DA-11)		
Name of Candidat	te or Officeholder		Phone N	umber
Chris Crowder			(801)5	49-8603
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2789 N. NorthH	lills Dr.	Layton	UT	84040
Office	District Number	County	Po	litical Party
House	16	Davis	Re	publican
X Seve (Req Seve Augu (Req (Req (Req	Type of Report (Check the appropriate of Report (Check the appropr		n as they clo	ose
	Report Verificat Chris Crowder Name of Candida affirm that this Report of Contribution true, accurate and correct to the best contribution of Candida Chris Crowder Signature of Candida 3/23/2010	r ate ns and Expenditures is est of my knowledge. r	-	
	Date			
То	File this Form	For Office Use	e Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Candidate or Officeholder's Last Name					
Crowder					
Date of Report					
3/23/2010					

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 3/29/2010
Due Date: 4/5/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$1,405.00	\$1,405.00
3	Subtotal (Add lines 1 & 2)	\$1,405.00	
4	Total Expenditures Made (See Schedule B)	\$903.99	\$903.99
5	Ending Balance (Subtract Line 3 from Line 4)	\$501.01	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
3/16/2010	Billy Witcher	1818 Kays Creek Dr. layton, UT 84040				\$100.00
3/16/2010	Chris Crowder	2789 N. NorthHills Drive Layton, UT 84040				\$75.00
3/16/2010	Daniel Unger	2564 N. 2600 E. layton, UT 84040				\$50.00
3/16/2010	Danny Barron	1040 E. Wyndom Way layton, UT 84040				\$100.00
3/16/2010	Gail Quinn	1592 N. 125 W. Layton, UT 84040				\$100.00
3/16/2010	Gary Brooks	2351 E. 3100 N. layton, UT 84040				\$50.00
3/16/2010	Melinda Grant	138 S. 1700 W. west point, UT 84015				\$35.00
3/16/2010	Myke Crowder	480 N. Wilcox Layton, UT 84040				\$100.00
3/16/2010	Nadim Bikhazi	1219 N. 3150 E. layton, UT 84040				\$200.00
3/16/2010	Pam Klagge	1102 E. 3325 N. Layton, UT 84040				\$50.00
3/16/2010	Samuel Russel	1497 N. Main Street Layton, UT 84040				\$50.00
3/18/2010	David Sligar	1452 E. 1250 N. layton, UT 84040				\$50.00
3/22/2010	Lance Harries	2223 E. 2350 N. Layton, UT 84040				\$20.00
3/29/2010	Carlos Horta	2673 N. 1100 E. Layton, UT 84040				\$25.00
3/29/2010	Cathy Crowder	2789 N. NorthHills Drive Layton, UT 84040				\$100.00
SUB TOTA	AL FOR THIS PAGE					\$1,105.00
TOTAL CONTRIBUTIONS RECEIVED			\$1,105.00			

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
3/29/2010	Myke Crowder	480 N. Wilcox Layton, UT 84040				\$300.00
SUB TOTAL FOR THIS PAGE				\$300.00		
TOTAL CONTRIBUTIONS RECEIVED			\$1,405.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/16/2010	America First Credit Union	Bank service charge out of savings			Х	\$20.00
3/19/2010	Alphagraphics	Printing of Brochures			X	\$185.31
3/23/2010	Accu Print	Printing of Brochures				\$159.75
3/23/2010	Renesaunce Signes	printing of yard signs				\$283.50
3/23/2010	The Molding Box	Printing of Brochures				\$144.25
3/26/2010	America First Credit Union	order checks for account				\$19.19
3/27/2010	Alphagraphics	print letter to delegates				\$52.39
3/29/2010	US Post Office	Stamps				\$39.60
SUB TOTAL FOR THIS PAGE				\$903.99		
TOTAL EXPENDITURES MADE				\$903.99		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed